

# State of Arizona



## Campaign Finance Report

**AMIGOS PAC**  
**Committee #: 1007**

**Treasurer: SYDNEY HOFF HAY**  
**PO Box 25187, Phoenix, AZ 85002**  
**Phone: (602) 279-3199**  
**Email: sydneyhay@mindspring.com**

### 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: August 27, 2008  
Reporting Period: June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,820.20
Total Cash Receipts this Reporting Period:	\$12.05
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$4,832.25

Report ID: 42746

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$860.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$12.05	\$0.00	\$12.05	\$328.65
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$12.05	\$0.00	\$12.05	\$1,688.65

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$300.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$3,940.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$4,240.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	MERRILL LYNCH	06/30/2008	\$5.84	\$328.65
<b>Address:</b>	6402 E Superstition Springs Blvd, , Mesa, AZ 85206		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	MERRILL LYNCH	07/31/2008	\$6.21	\$328.65
<b>Address:</b>	6402 E Superstition Springs Blvd, , Mesa, AZ 85206		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$12.05	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$12.05	

